

Todd K. Boyer, State Bar No. 203132
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Two Embarcadero Center, 11th Floor
San Francisco, CA 94111
Telephone: +1 415 576 3078
Facsimile: +1 415 576 3099

Attorney for Defendant
APPLE INC.

UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

RAJA KANNAN,

Plaintiff,

v.

APPLE INC.,

Defendant.

Case No. 5:17-cv-07305-EJD (VKD)

**DECLARATION OF TODD K. BOYER
IN SUPPORT OF DEFENDANT
APPLE INC.'S BILL OF COSTS**

28 U.S.C. §1924

Complaint Filed: December 26, 2017
FAC Filed: May 10, 2018
SAC Filed: October 19, 2018

1 I, Todd K. Boyer, hereby declare:

2 1. I am an attorney at law duly admitted to practice before the courts of the State of
3 California and the United States District Court, Northern District of California. I am a Partner with
4 the law firm of Baker McKenzie and counsel of record for Defendant Apple Inc. ("Apple" or
5 "Defendant") in the above captioned matter. I submit this declaration in connection with Defendant's
6 Bill of Costs. I have personal knowledge of the facts set forth herein and, if called as a witness, could
7 competently testify thereto.

8 2. Pursuant to 28 U.S.C. §1924 and N.D. Local Rule 54-1(a), I hereby declare that the
9 costs are correctly stated, were necessarily incurred, and are allowable by law or Local Rule.

10 3. A true and correct copy of the invoice of the Reporter's Transcript from the July 9,
11 2019 Discovery Hearing in the amount of \$174.60 is attached hereto as **Exhibit A**. This cost is
12 allowable under Local Rule 54-3(b) as it is a transcript that would be submitted upon any appeal of
13 this Court's Judgment.

14 4. A true and correct copy of the invoice of the Reporter's Transcript from the September
15 24, 2019 Discovery Hearing in the amount of \$1,111.50 is attached hereto as **Exhibit B**. This cost is
16 allowable under Local Rule 54-3(b) as it is a transcript that would be submitted upon any appeal of
17 this Court's Judgment, and was used to provide support for Apple's Motion for Sanctions brought
18 under Fed. R. Civ. P. 37 [Dkt. No. 260].

19 5. A true and correct copy of the invoice of the Reporter's Transcript from the November
20 20, 2019 Discovery Hearing in the amount of \$326.70 is attached hereto as **Exhibit C**. This cost is
21 allowable under Local Rule 54-3(b) as it is a transcript that would be submitted upon any appeal of
22 this Court's Judgment, and was used to provide support for Apple's Motion for Sanctions brought
23 under Fed. R. Civ. P. 37 [Dkt. No. 260].

24 6. A true and correct copy of the invoice of the Reporter's Transcript from the April 28,
25 2020 Discovery Hearing in the amount of \$140.25 is attached hereto as **Exhibit D**. This cost is
26 allowable under Local Rule 54-3(b) as it is a transcript that would be submitted upon any appeal of
27 this Court's Judgment.

28

7. A true and correct copy of the invoice of the Reporter's Transcript from the May 22, 2020 Discovery Hearing in the amount of \$338.80 is attached hereto as **Exhibit E**. This cost is allowable under Local Rule 54-3(b) as it is a transcript that would be submitted upon any appeal of this Court's Judgment.

8. True and correct copies of the invoices of the Court Reporter's Deposition Transcript, Video Deposition and related court reporter fees from the May 1, 2019 deposition of Plaintiff Raja Kannan, Volume 1 in the amount of \$5,704.15 are attached hereto as **Exhibit F**. These costs are allowable under Local Rule 54-3(c)(1), which provides that the original and copy of a deposition (including videotaped depositions) taken for any purpose is allowable, as well as the costs of reproducing exhibits to the deposition if the deposition costs is allowable.

9. A true and correct copy of the invoice of the Court Reporter's Deposition Transcript and related court reporting fees from the August 28, 2019 deposition of Joseph Kotni, Volume 1 in the amount of \$1,839.20 is attached hereto as **Exhibit G**. These costs are allowable under Local Rule 54-3(c)(1), which provides that the original and copy of a deposition (including videotaped depositions) taken for any purpose is allowable, as well as the costs of reproducing exhibits to the deposition if the deposition costs is allowable.

10. A true and correct copy of the invoice of the Court Reporter's Deposition Transcript and related court reporter fees from the September 10, 2019 deposition of Brian Carr, Volume 1 in the amount of \$1,986.00 is attached hereto as **Exhibit H**. This deposition was taken at the request of Plaintiff Kannan. These costs are allowable under Local Rule 54-3(c)(1), which provides that the original and copy of a deposition (including videotaped depositions) taken for any purpose is allowable, as well as the costs of reproducing exhibits to the deposition if the deposition costs is allowable.

11. A true and correct copy of the invoice of the Court Reporter's Deposition Transcript and related court reporter fees from the September 19, 2019 deposition of Heather Ramirez in the amount of \$688.50 is attached hereto as **Exhibit I**. This deposition was taken at the request of Plaintiff Kannan. These costs are allowable under Local Rule 54-3(c)(1), which provides that the original and

1 copy of a deposition (including videotaped depositions) taken for any purpose is allowable, as well as
2 the costs of reproducing exhibits to the deposition if the deposition costs is allowable.

3 12. A true and correct copy of the invoice of the Court Reporter's Deposition Transcript
4 and related court reporter fees from the October 7, 2019 deposition of Moazam Raja in the amount of
5 \$383.25 is attached hereto as **Exhibit J**. This deposition was taken at the request of Plaintiff Kannan.
6 These costs are allowable under Local Rule 54-3(c)(1), which provides that the original and copy of a
7 deposition (including videotaped depositions) taken for any purpose is allowable, as well as the costs
8 of reproducing exhibits to the deposition if the deposition costs is allowable.

9 13. A true and correct copy of the invoice of the Court Reporter's Deposition Transcript
10 and related court reporter fees from the October 10, 2019 deposition of Rahul Rastogi in the amount
11 of \$1,153.40 is attached hereto as **Exhibit K**. This deposition was taken at the request of Plaintiff
12 Kannan. These costs are allowable under Local Rule 54-3(c)(1), which provides that the original and
13 copy of a deposition (including videotaped depositions) taken for any purpose is allowable, as well as
14 the costs of reproducing exhibits to the deposition if the deposition costs is allowable.

15 14. A true and correct copy of the invoice of the Court Reporter's Deposition Transcript
16 and related court reporter fees from the October 22, 2019 deposition of Joseph Kotni, Volume 2 in the
17 amount of \$1,197.10 is attached hereto as **Exhibit L**. This deposition was taken at the request of
18 Plaintiff Kannan. These costs are allowable under Local Rule 54-3(c)(1), which provides that the
19 original and copy of a deposition (including videotaped depositions) taken for any purpose is
20 allowable, as well as the costs of reproducing exhibits to the deposition if the deposition costs is
21 allowable.

22 15. A true and correct copy of the invoice of the Court Reporter's Deposition Transcript
23 and related court reporter fees from the October 25, 2019 deposition of Beth Kellermann in the amount
24 of \$822.30 is attached hereto as **Exhibit M**. This deposition was taken at the request of Plaintiff
25 Kannan. These costs are allowable under Local Rule 54-3(c)(1), which provides that the original and
26 copy of a deposition (including videotaped depositions) taken for any purpose is allowable, as well as
27 the costs of reproducing exhibits to the deposition if the deposition costs is allowable.

28

16. A true and correct copy of the invoice of the Court Reporter's Deposition Transcript and related court reporter fees from the November 4, 2019 deposition of Brian Carr, Volume 2 in the amount of \$874.20 is attached hereto as **Exhibit N**. This deposition was taken at the request of Plaintiff Kannan. These costs are allowable under Local Rule 54-3(c)(1), which provides that the original and copy of a deposition (including videotaped depositions) taken for any purpose is allowable, as well as the costs of reproducing exhibits to the deposition if the deposition costs is allowable.

17. True and correct copies of the invoices of the Court Reporter's Deposition Transcript, Video Deposition and related court reporter fees from the November 6, 2019 deposition of Raja Kannan, Volume 2 in the amount of \$4,212.60 are attached hereto as **Exhibit O**. These costs are allowable under Local Rule 54-3(c)(1), which provides that the original and copy of a deposition (including videotaped depositions) taken for any purpose is allowable, as well as the costs of reproducing exhibits to the deposition if the deposition costs is allowable.

I declare under penalty of perjury under the laws of the United States that the foregoing is true and correct.

Executed this 27th day of October, 2020, in San Jose, California.

/s/ Todd K. Boyer

Todd K. Boyer

EXHIBIT A

AO44
(Rev. 11/07)UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF CALIFORNIA

INVOICE NO: 20190166

MAKE CHECKS PAYABLE TO:Todd K. Boyer, Esquire
Baker & McKenzie
600 Hansen Way
Palo Alto, CA 94304

Phone:

JOAN MARIE COLUMBINI, CSR, RPR
Retired Official Court Reporter
1301 Canyonwood Court #1
Walnut Creek, CA 94595

Phone: (510) 367-3043

joan.columbini.csr@gmail.com



CRIMINAL



CIVIL

DATE ORDERED:

11-14-2019

DATE DELIVERED:

11-19-2019

Case Style: 17-CV-7305, Kannan v AppleTranscript of FTR proceedings before the Honorable Virginia K. DeMarchi
July 9, 2019

| CATEGORY | ORIGINAL | | | 1ST COPY | | | 2ND COPY | | | TOTAL CHARGES |
|----------------------------------|----------|-------|----------|----------|-------|----------|----------|-------|----------|---------------|
| | PAGES | PRICE | SUBTOTAL | PAGES | PRICE | SUBTOTAL | PAGES | PRICE | SUBTOTAL | |
| Ordinary | | | | | | | | | | |
| 14-Day | | | | | | | | | | |
| Expedited | 36 | 4.85 | 174.60 | | | | | | | 174.60 |
| Daily | | | | | | | | | | |
| Hourly | | | | | | | | | | |
| Realtime | | | | | | | | | | |
| Misc. Desc. MISC. CHARGES: | | | | | | | | | | |
| TOTAL: | | | | | | | | | | 174.60 |
| LESS DISCOUNT FOR LATE DELIVERY: | | | | | | | | | | |
| TAX (If Applicable): | | | | | | | | | | |
| LESS AMOUNT OF DEPOSIT: | | | | | | | | | | |
| TOTAL REFUND: | | | | | | | | | | |
| TOTAL DUE: | | | | | | | | | | \$174.60 |

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

DATE

EXHIBIT B

Leo T. MANKIEWICZ

LEGAL TRANSCRIBER

13956 West Maui Lane

Surprise, AZ 85379

(415) 722-7045

email: leomank@gmail.com

Invoice

| |
|---|
| BILL TO |
| Baker & McKenzie Two Embarcadero Center, 11th floor San Francisco, CA 94111 |
| ATTN: |
| Jennifer Ilas Todd Boyer |

| DATE | INVOICE NO. |
|-----------|-------------|
| 9/28/2019 | 19-089 |

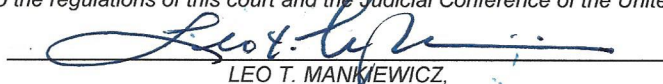
| | |
|------------------|--------------|
| DEPOSIT RECEIVED | SHIP DATE |
| 09/26/19 | 9/28/2019 |
| SHIP VIA | DATE ORDERED |
| email | 09/25/19 |

| ITEM | DESCRIPTION | PAGES | RATE | AMOUNT |
|---------|--|-------|------|--------|
| 3-da... | Original & 1 - three-day delivery - full size PDF | 171 | 5.45 | 931.95 |
| 3-da... | 3-day delivery - copy - condensed PDF | 171 | 1.05 | 179.55 |
| | Transcript of FTR recording of proceedings before the Honorable Virginia K. DeMarchi at the U.S. District Court in San Jose, California on September 24, 2019. | | | |
| | Kannan v. Apple, Inc. USDC Case No. 5:17-cv-07305-EJD (VKD) | | | |

DEPOSIT
PAID
09/26/2019

Total **\$1,111.50**

I, Leo Mankiewicz, hereby certify that the fees charged and the page format used in the transcript conform to the regulations of this court and the Judicial Conference of the United States.


LEO T. MANKIEWICZ,

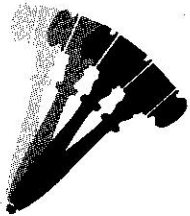
BALANCE DUE: \$39.00

9/28/2019

Baker & McKenzie
Two Embarcadero Center, 11th floor
San Francisco, CA 94111

| | | AMOUNT DUE | AMOUNT ENC. |
|------------|------------------------------|------------|-------------|
| | | \$39.00 | |
| DATE | DESCRIPTION | AMOUNT | BALANCE |
| 08/31/2019 | Balance forward | | 0.00 |
| 09/26/2019 | PMT #310423. | -1,072.50 | -1,072.50 |
| 09/28/2019 | INV #19-089. Due 09/28/2019. | 1,111.50 | 39.00 |
| | | | AMOUNT DUE |
| | | | \$39.00 |

EXHIBIT C


**AD HOC
REPORTING**

2220 Otay Lakes Road
Suite 502-85
Chula Vista, CA 91915

(619) 236-9325

**AdHocReporting
@aol.com**

INVOICE

DATE: November 21, 2019 INVOICE NO.: 19-25225

TO: TODD K. BOYER
Baker & McKenzie
600 Hansen Way
Palo Alto, CA 94304

CASE NO: 17-cv-07305-EJD

CASE NAME: Raja Kannan v. Apple Inc.

DATE OF PROCEEDINGS: 11/20/19
(Discovery Hearing - Judge DeMarchi)

* * * * *

| | <u>Pages</u> | <u>Cost/Page</u> | <u>Total Due</u> |
|------------------------------|--------------|------------------|-------------------------|
| DAILY DELIVERY OF PDF | | | |
| 11/20/19 | 54 | 6.05 | \$ 326.70 |
| Total Due | | | <u>\$ 326.70</u> |

OUR TAX ID NUMBER IS: 33-0778397

EXHIBIT D

ST44 Rev. 04/18
Derived from A044 Rev. 04/18UNITED STATES DISTRICT COURT
For the Northern California

INVOICE NO.: 20202719

Todd Boyer
Baker & McKenzie, LLP
660 Hansen Way
Palo Alto, CA 94304
(650) 856-5572
todd.boyer@bakermckenzie.com**MAKE CHECKS PAYABLE TO:**SUMMER A. FISHER
Official Court Reporter
280 S. First Street
Room 2112
San Jose, CA 95113
(408) 288-6150
summer_fisher@cand.uscourts.gov☐ CRIMINAL ☒ CIVILDATE ORDERED:
04-28-2020DATE DELIVERED:
05-09-2020**In the matter of:** CV-17-7305-EJD, Kannan v Apple, Inc.

Thank you for your business! Please send payment within 21 days of receiving this invoice.

| CATEGORY | ORIGINAL | | | 1 ST COPY | | | 2 ND COPY | | | TOTAL CHARGES |
|---------------------------------|---------------|-------|----------|----------------------|-------|----------|----------------------|-------|----------|---------------|
| | PAGES | PRICE | SUBTOTAL | PAGES | PRICE | SUBTOTAL | PAGES | PRICE | SUBTOTAL | |
| Ordinary | | | | | | | | | | |
| 14-Day | 33 | 4.25 | 140.25 | | | | | | | 140.25 |
| Expedited | | | | | | | | | | |
| 3-Day | | | | | | | | | | |
| Daily | | | | | | | | | | |
| Hourly | | | | | | | | | | |
| Realtime | | | | | | | | | | |
| Misc. | Misc. Charges | | | | | | | | | |
| Subtotal | | | | | | | | | | 140.25 |
| Less Discount for Late Delivery | | | | | | | | | | |
| Tax (If Applicable) | | | | | | | | | | |
| Less Amount of Deposit | | | | | | | | | | |
| Total Refund | | | | | | | | | | |
| Total Due | | | | | | | | | | 140.25 |

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

Summer A. Fisher

DATE:

05-09-2020

DISTRIBUTION:

TO PARTY (2 copies - 1 to be returned with payment)

COURT REPORTER

COURT REPORTER SUPERVISOR

EXHIBIT E

ST44 Rev. 04/18
Derived from A044 Rev. 04/18UNITED STATES DISTRICT COURT
For the Northern California

INVOICE NO.: 20202737

MAKE CHECKS PAYABLE TO:Todd Boyer
Baker & McKenzie, LLP
660 Hansen Way
Palo Alto, CA 94304
(650) 856-5572
todd.boyer@bakermckenzie.comSUMMER A. FISHER
Official Court Reporter
280 S. First Street
Room 2112
San Jose, CA 95113
(408) 288-6150
summer_fisher@cand.uscourts.gov☐ CRIMINAL ☒ CIVILDATE ORDERED:
06-05-2020DATE DELIVERED:
06-05-2020**In the matter of:** CV-17-7305-EJD, Kannan v Apple Inc.

Thank you for your business! Please send payment within 21 days of receiving this invoice.

| CATEGORY | ORIGINAL | | | 1 ST COPY | | | 2 ND COPY | | | TOTAL CHARGES |
|---------------------------------|---------------|-------|----------|----------------------|-------|----------|----------------------|-------|----------|---------------|
| | PAGES | PRICE | SUBTOTAL | PAGES | PRICE | SUBTOTAL | PAGES | PRICE | SUBTOTAL | |
| Ordinary | | | | | | | | | | |
| 14-Day | | | | | | | | | | |
| Expedited | | | | | | | | | | |
| 3-Day | | | | | | | | | | |
| Daily | 56 | 6.05 | 338.80 | | | | | | | 338.80 |
| Hourly | | | | | | | | | | |
| Realtime | | | | | | | | | | |
| Misc. | Misc. Charges | | | | | | | | | |
| Subtotal | | | | | | | | | | 338.80 |
| Less Discount for Late Delivery | | | | | | | | | | |
| Tax (If Applicable) | | | | | | | | | | |
| Less Amount of Deposit | | | | | | | | | | |
| Total Refund | | | | | | | | | | |
| Total Due | | | | | | | | | | 338.80 |

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

Summer A. Fisher

DATE:

06-05-2020

DISTRIBUTION:

TO PARTY (2 copies - 1 to be returned with payment)

COURT REPORTER

COURT REPORTER SUPERVISOR

EXHIBIT F

Veritext, LLC
Western Region

707 Wilshire Boulevard, Suite 3500
 Los Angeles CA 90017
 Tel. 877-955-3855 Fax. 949-955-3854
 Fed. Tax ID: 20-3132569



Bill To: Todd Boyer
 Baker & McKenzie LLP
 660 Hansen Way
 Palo Alto, CA, 94304

Invoice #: SF3789016
Invoice Date: 5/22/2019
Balance Due: \$2,293.25

| | |
|----------------------|---|
| Case: | Kannan, Raja v. Apple, Inc. |
| Job #: | 3273872 Job Date: 5/1/2019 Delivery: Normal |
| Billing Atty: | Todd Boyer |
| Location: | Baker & McKenzie LLP 660 Hansen Way Palo Alto, CA 94304 |
| Sched Atty: | Todd Boyer Baker & McKenzie LLP |

| Witness | Description | Units | Quantity | Price | Amount |
|---------------|-----------------------------------|----------|----------|-----------------------|------------|
| Raja Kannan | Video - Extended Hours Surcharge | Hour | 0.50 | \$115.00 | \$57.50 |
| | Video - Services | | 11.00 | \$198.00 | \$2,178.00 |
| | Video - Media and Cloud Services | Per disk | 1.00 | \$22.75 | \$22.75 |
| | Shipping & Handling - Video Media | Package | 1.00 | \$35.00 | \$35.00 |
| Notes: | | | | Invoice Total: | \$2,293.25 |
| | | | | Payment: | \$0.00 |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$2,293.25 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Veritext accepts all major credit cards
 (American Express, Mastercard, Visa, Discover)

Please remit payment to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303

Invoice #: SF3789016
Job #: 3273872
Invoice Date: 5/22/2019
Balance: \$2,293.25

**Veritext, LLC
Western Region**

707 Wilshire Boulevard, Suite 3500
Los Angeles CA 90017
Tel. 877-955-3855 Fax. 949-955-3854
Fed. Tax ID: 20-3132569



Bill To: Todd Boyer
Baker & McKenzie LLP
660 Hansen Way
Palo Alto, CA, 94304

Invoice #: SF3783435
Invoice Date: 5/20/2019
Balance Due: \$3,410.90

Case: Kannan, Raja v. Apple, Inc.
Job #: 3273872 | Job Date: 5/1/2019 | Delivery: Normal
Billing Atty: Todd Boyer
Location: Baker & McKenzie LLP
660 Hansen Way
Palo Alto, CA 94304
Sched Atty: Todd Boyer | Baker & McKenzie LLP

| Witness | Description | Units | Quantity | Price | Amount |
|-------------|---|----------|----------|---------|------------|
| Raja Kannan | Original with 1 Certified Transcript | Page | 324.00 | \$5.50 | \$1,782.00 |
| | Attendance Fee - Per Session | 1 | 2.00 | \$75.00 | \$150.00 |
| | Surcharge - Extended Hours | Hour | 0.50 | \$95.00 | \$47.50 |
| | Exhibits - Color | Per Page | 7.00 | \$1.50 | \$10.50 |
| | Exhibits | Per Page | 226.00 | \$0.65 | \$146.90 |
| | Surcharge - Video Deposition | Page | 324.00 | \$0.50 | \$162.00 |
| | Litigation Package (all Electronic Files) | 1 | 1.00 | \$55.00 | \$55.00 |
| | Production & Processing | 1 | 1.00 | \$50.00 | \$50.00 |
| | Realtime & Rough Services | Page | 324.00 | \$3.00 | \$972.00 |
| | Shipping & Handling | Package | 1.00 | \$35.00 | \$35.00 |

Notes:

| | |
|-----------------------|------------|
| Invoice Total: | \$3,410.90 |
| Payment: | \$0.00 |
| Credit: | \$0.00 |
| Interest: | \$0.00 |
| Balance Due: | \$3,410.90 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

To pay online, go to
www.veritext.com

Veritext accepts all major credit cards
(American Express, Mastercard, Visa, Discover)

Please remit payment to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303

Invoice #: SF3783435
Job #: 3273872
Invoice Date: 5/20/2019
Balance: \$3,410.90

EXHIBIT G

Apex Court Reporters

255 Third Ave
Chula Vista, CA 91910
(310)402-5596

INVOICE

5152

Date: Oct 2, 2019

Bill To:

BAKER MCKENZIE

By; Todd K. Boyer, Esq.
660 Hansen Way
Palo Alto, CA 94304
650.856.5572

Balance Due: \$1,839.20

| Item | Quantity | Rate | Amount |
|--|----------|---------|-------------|
| Copy of Transcript of Joseph Kotni Deposition dated on 8.28.2019 on the matter of RAJA KANNAN v. APPLE, INC. | 258 | \$ 4.90 | \$ 1,264.20 |
| Shipping, Processing Exhibits | 115 | \$ 5.00 | \$ 575.00 |
| Subtotal: | | | \$ 1,839.20 |
| Total: | | | \$ 1,839.20 |

Notes:

tax id: 84.2036999

Terms:

Terms of Service: All transcripts will be provided with a 10 business day turnaround, unless expedited service is requested. A ten percent late fee applies to payments received over 30 days after the initial invoice date. Thereafter, a one percent fee per month (or maximum allowable under law, whichever is less) applies to any unpaid invoices. Attorney responsible for all fees and any collection and court costs. Cancellation fees apply if services are cancelled within 48 business hours of any scheduled depositions or other scheduled services. A last minute booking fee (also known as Per Diem fee) is applicable for depositions or other services requested for next business day or same day depositions or bookings. Cancellation and Per Diem fees are applicable in case of cancellation within 48 business hours of scheduled service. For conference room cancellations a minimum of 72 business hours notice is required.

EXHIBIT H

Apex Court Reporters
 255 Third Ave
 Chula Vista, CA 91910
 (310)402-5596

INVOICE

5156

Date: Oct 3, 2019

Bill To:

Baker McKenzie LLP
 Attn. Todd K. Boyer
 660 Hansen Way
 Palo Alto, CA 94304

Balance Due: \$1,986.00

| Item | Quantity | Rate | Amount |
|---|----------|----------|------------|
| Transcript of Brian Carr dated on September 10, 2019, on the matter of RAJA KANNAN v. APPLE, INC. | 248 | \$5.75 | \$1,426.00 |
| Processing Exhibits | 92 | \$5.00 | \$460.00 |
| E-mail | 1 | \$100.00 | \$100.00 |
| Subtotal: | | | \$1,986.00 |
| Total: | | | \$1,986.00 |

Notes:

tax id: 84.2036999

Terms:

Terms of Service: All transcripts will be provided with a 10 business day turnaround, unless expedited service is requested. A ten percent late fee applies to payments received over 30 days after the initial invoice date. Thereafter, a one percent fee per month (or maximum allowable under law, whichever is less) applies to any unpaid invoices. Attorney responsible for all fees and any collection and court costs. Cancellation fees apply if services are cancelled within 48 business hours of any scheduled depositions or other scheduled services. A last minute booking fee (also known as Per Diem fee) is applicable for depositions or other services requested for next business day or same day depositions or bookings. Cancellation and Per Diem fees are applicable in case of cancellation within 48 business hours of scheduled service. For conference room cancellations a minimum of 72 business hours notice is required.

EXHIBIT I

INVOICE

ADVANTAGE REPORTING SERVICES
1083 LINCOLN AVENUE
SAN JOSE, CA 95125
Phone:408-920-0222 Fax:408-920-0188

ARS

| Invoice No. | Invoice Date | Job No. |
|---------------------------------|-----------------|---------|
| 60454 | 10/3/2019 | 58224 |
| Job Date | Case No. | |
| 9/18/2019 | 17-CV-07305-EJD | |
| Case Name | | |
| RAJA KANNAN vs. APPLE, INC. | | |
| Payment Terms | | |
| DUE UPON RECEIPT 1.5% PER MONTH | | |

TODD BOYER, ESQ.
BAKER & MCKENZIE, LLC
660 HANSEN WAY
PALO ALTO, CA 94304

1 CERTIFIED TRANSCRIPT OF THE DEPOSITION OF
HEATHER RAMIREZ

CERTIFICATION
PRODUCTION FEE
EXHIBITS
SHIPPING

150.00 Pages 570.00
7.00
65.00
71.00 35.50
11.00

TOTAL DUE >>> \$688.50

CERTIFIED COPY, EXHIBITS, CD & CONDENSED SENT VIA UPS ON 10/3/2019.

Tax ID: 77-0428267

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BAKER & MCKENZIE, LLC
660 HANSEN WAY
PALO ALTO, CA 94304

Invoice No. : 60454
Invoice Date : 10/3/2019
Total Due : \$ 688.50

ARS

Remit To: **ADVANTAGE REPORTING SERVICES**
1083 LINCOLN AVENUE
SAN JOSE, CA 95125

Job No. : 58224
BU ID : 1-MAIN
Case No. : 17-CV-07305-EJD
Case Name : RAJA KANNAN vs. APPLE, INC.

EXHIBIT J

INVOICE

ADVANTAGE REPORTING SERVICES
1083 LINCOLN AVENUE
SAN JOSE, CA 95125
Phone: 408-920-0222 Fax: 408-920-0188

ARS

| Invoice No. | Invoice Date | Job No. |
|---------------------------------|-----------------|---------|
| 60620 | 11/4/2019 | 58297 |
| Job Date | Case No. | |
| 10/7/2019 | 17-CV-07305-EJD | |
| Case Name | | |
| RAJA KANNAN vs. APPLE, INC. | | |
| Payment Terms | | |
| DUE UPON RECEIPT 1.5% PER MONTH | | |

TODD BOYER, ESQ.
BAKER & MCKENZIE, LLC
660 HANSEN WAY
PALO ALTO, CA 94304

1 CERTIFIED TRANSCRIPT OF THE DEPOSITION OF

| | | |
|-------------------------------|-------------|-----------------|
| MOAZAM RAJA | 65.00 Pages | 191.75 |
| ROUGH TRANSCRIPT | 58.00 | 101.50 |
| CERTIFICATION | | 7.00 |
| EXHIBITS | 36.00 | 18.00 |
| PRODUCTION FEE | | 65.00 |
| TOTAL DUE >>> | | \$383.25 |

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BAKER & MCKENZIE, LLC
660 HANSEN WAY
PALO ALTO, CA 94304

Invoice No. : 60620
Invoice Date : 11/4/2019
Total Due : \$ 383.25

ARS

Remit To: **ADVANTAGE REPORTING SERVICES**
1083 LINCOLN AVENUE
SAN JOSE, CA 95125

Job No. : 58297
BU ID : 1-MAIN
Case No. : 17-CV-07305-EJD
Case Name : RAJA KANNAN vs. APPLE, INC.

EXHIBIT K

INVOICE

ADVANTAGE REPORTING SERVICES
1083 LINCOLN AVENUE
SAN JOSE, CA 95125
Phone: 408-920-0222 Fax: 408-920-0188

ARS

| Invoice No. | Invoice Date | Job No. |
|---------------------------------|-----------------|---------|
| 60632 | 11/6/2019 | 58291 |
| Job Date | Case No. | |
| 10/10/2019 | 17-CV-07305-EJD | |
| Case Name | | |
| RAJA KANNAN vs. APPLE, INC. | | |
| Payment Terms | | |
| DUE UPON RECEIPT 1.5% PER MONTH | | |

TODD BOYER, ESQ.
BAKER & MCKENZIE, LLC
660 HANSEN WAY
PALO ALTO, CA 94304

1 CERTIFIED TRANSCRIPT OF THE DEPOSITION OF

| | | |
|-------------------------------|--------------|-------------------|
| RAHUL RASTOGI | 168.00 Pages | 638.40 |
| ROUGH TRANSCRIPT | 156.00 | 312.00 |
| CERTIFICATION | | 7.00 |
| EXHIBITS | 214.00 | 107.00 |
| COLOR LASER EXHIBITS | 9.00 | 9.00 |
| PRODUCTION FEE | | 65.00 |
| SHIPPING | | 15.00 |
| TOTAL DUE >>> | | \$1,153.40 |

ROUGH EMAILED ON 10/21/19
CERTIFIED TRANSCRIPT, EXHIBITS, CD AND CONDENSED SENT VIA UPS ON 11/6/19

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BAKER & MCKENZIE, LLC
660 HANSEN WAY
PALO ALTO, CA 94304

Invoice No. : 60632
Invoice Date : 11/6/2019
Total Due : \$ 1,153.40

ARS

Remit To: **ADVANTAGE REPORTING SERVICES**
1083 LINCOLN AVENUE
SAN JOSE, CA 95125

Job No. : 58291
BU ID : 1-MAIN
Case No. : 17-CV-07305-EJD
Case Name : RAJA KANNAN vs. APPLE, INC.

EXHIBIT L

INVOICE

ADVANTAGE REPORTING SERVICES
1083 LINCOLN AVENUE
SAN JOSE, CA 95125
Phone: 408-920-0222 Fax: 408-920-0188

ARS

| Invoice No. | Invoice Date | Job No. |
|---------------------------------|-----------------|---------|
| 60701 | 11/19/2019 | 58292 |
| Job Date | Case No. | |
| 10/22/2019 | 17-CV-07305-EJD | |
| Case Name | | |
| RAJA KANNAN vs. APPLE, INC. | | |
| Payment Terms | | |
| DUE UPON RECEIPT 1.5% PER MONTH | | |

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BAKER & MCKENZIE, LLC
660 HANSEN WAY
PALO ALTO, CA 94304

1 CERTIFIED TRANSCRIPT OF THE DEPOSITION OF

JOSEPH KOTNI, VOLUME II

272.00 Pages

1,033.60

CERTIFICATION

7.00

EXHIBITS

141.00

70.50

PRODUCTION FEE

75.00

SHIPPING

11.00

TOTAL DUE >>>**\$1,197.10**

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BAKER & MCKENZIE, LLC
660 HANSEN WAY
PALO ALTO, CA 94304

Invoice No. : 60701
Invoice Date : 11/19/2019
Total Due : \$ 1,197.10

ARS

Remit To: **ADVANTAGE REPORTING SERVICES**
1083 LINCOLN AVENUE
SAN JOSE, CA 95125

Job No. : 58292
BU ID : 1-MAIN
Case No. : 17-CV-07305-EJD
Case Name : RAJA KANNAN vs. APPLE, INC.

EXHIBIT M

INVOICE

ADVANTAGE REPORTING SERVICES
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SAN JOSE, CA 95125
Phone: 408-920-0222 Fax: 408-920-0188

ARS

TODD BOYER, ESQ.
BAKER & MCKENZIE, LLC
660 HANSEN WAY
PALO ALTO, CA 94304

| Invoice No. | Invoice Date | Job No. |
|---------------------------------|-----------------|---------|
| 60703 | 11/19/2019 | 58293 |
| Job Date | Case No. | |
| 10/25/2019 | 17-CV-07305-EJD | |
| Case Name | | |
| RAJA KANNAN vs. APPLE, INC. | | |
| Payment Terms | | |
| DUE UPON RECEIPT 1.5% PER MONTH | | |

1 CERTIFIED TRANSCRIPT OF THE DEPOSITION OF

| | | |
|-------------------------------|--------------|-----------------|
| BETH KELLERMAN | 121.00 Pages | 459.80 |
| ROUGH TRANSCRIPT | 103.00 | 206.00 |
| CERTIFICATION | | 7.00 |
| EXHIBITS | 147.00 | 73.50 |
| PRODUCTION FEE | | 65.00 |
| SHIPPING | | 11.00 |
| TOTAL DUE >>> | | \$822.30 |

ROUGH EMAILED ON 10/26/19

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CERTIFIED TRANSCRIPT, EXHIBITS AND CONDENSED SENT VIA UPS ON 11/15/19

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Tax ID: 77-0428267

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TODD BOYER, ESQ.
BAKER & MCKENZIE, LLC
660 HANSEN WAY
PALO ALTO, CA 94304

Invoice No. : 60703
Invoice Date : 11/19/2019
Total Due : \$ 822.30

ARS

Remit To: **ADVANTAGE REPORTING SERVICES**
1083 LINCOLN AVENUE
SAN JOSE, CA 95125

Job No. : 58293
BU ID : 1-MAIN
Case No. : 17-CV-07305-EJD
Case Name : RAJA KANNAN vs. APPLE, INC.

EXHIBIT N

INVOICE

ADVANTAGE REPORTING SERVICES
1083 LINCOLN AVENUE
SAN JOSE, CA 95125
Phone:408-920-0222 Fax:408-920-0188

ARS

| Invoice No. | Invoice Date | Job No. |
|---------------------------------|-----------------|---------|
| 60715 | 11/21/2019 | 58463 |
| Job Date | Case No. | |
| 11/4/2019 | 17-CV-07305-EJD | |
| Case Name | | |
| RAJA KANNAN vs. APPLE, INC. | | |
| Payment Terms | | |
| DUE UPON RECEIPT 1.5% PER MONTH | | |

TODD BOYER, ESQ.
BAKER & MCKENZIE, LLC
660 HANSEN WAY
PALO ALTO, CA 94304

1 CERTIFIED TRANSCRIPT OF THE DEPOSITION OF
BRIAN CARR

224.00 Pages 660.80

CERTIFICATION

7.00

EXHIBITS

291.00 116.40

PRODUCTION FEE

75.00

SHIPPING

15.00

TOTAL DUE >>> \$874.20

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BAKER & MCKENZIE, LLC
660 HANSEN WAY
PALO ALTO, CA 94304

Invoice No. : 60715
Invoice Date : 11/21/2019
Total Due : \$ 874.20

ARS

Remit To: **ADVANTAGE REPORTING SERVICES**
1083 LINCOLN AVENUE
SAN JOSE, CA 95125

Job No. : 58463
BU ID : 1-MAIN
Case No. : 17-CV-07305-EJD
Case Name : RAJA KANNAN vs. APPLE, INC.

EXHIBIT O

Veritext, LLC
California Region

707 Wilshire Boulevard, Suite 3500
 Los Angeles CA 90017
 Tel. 877-955-3855 Fax. 949-608-3438
 Fed. Tax ID: 20-3132569



Bill To: Todd Boyer
 Baker McKenzie LLP
 600 Hansen Way
 Palo Alto, CA, 94304

Invoice #: SF4038612
Invoice Date: 11/15/2019
Balance Due: \$2,469.85

Case: Raja Kannan v. Apple, Inc.
Job #: 3608096 | Job Date: 11/6/2019 | Delivery: Expedited
Billing Atty: Todd Boyer
Location: Baker McKenzie LLP
 600 Hansen Way
 Palo Alto, CA 94304
Sched Atty: Todd Boyer | Baker McKenzie LLP

| Witness | Description | Units | Quantity | Price | Amount |
|--|---|----------|----------|-----------------------|------------|
| Raja Kannan, Vol 2 | Original with 1 Certified Transcript | Page | 163.00 | \$9.35 | \$1,524.05 |
| | Attendance Fee | 1 | 1.00 | \$250.00 | \$250.00 |
| | Surcharge - Extended Hours | Hour | 2.00 | \$95.00 | \$190.00 |
| | Exhibits - Color | Per Page | 4.00 | \$1.50 | \$6.00 |
| | Exhibits | Per Page | 52.00 | \$0.65 | \$33.80 |
| | Rough Draft | Page | 163.00 | \$1.50 | \$244.50 |
| | Surcharge - Video Deposition | Page | 163.00 | \$0.50 | \$81.50 |
| | Litigation Package (all Electronic Files) | 1 | 1.00 | \$55.00 | \$55.00 |
| | Production & Processing | 1 | 1.00 | \$50.00 | \$50.00 |
| | Shipping & Handling | Package | 1.00 | \$35.00 | \$35.00 |
| Notes: | | | | Invoice Total: | \$2,469.85 |
| | | | | Payment: | \$0.00 |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$2,469.85 |
| TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information | | | | | |

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Chicago IL 60694-1303

Invoice #: SF4038612
Job #: 3608096
Invoice Date: 11/15/2019
Balance: \$2,469.85

Veritext, LLC
California Region

707 Wilshire Boulevard, Suite 3500
 Los Angeles CA 90017
 Tel. 877-955-3855 Fax. 949-608-3438
 Fed. Tax ID: 20-3132569



Bill To: Todd Boyer
 Baker McKenzie LLP
 600 Hansen Way
 Palo Alto, CA, 94304

Invoice #: SF4059646
Invoice Date: 11/26/2019
Balance Due: \$1,047.75

| | | |
|----------------------|---|---------------------|
| Case: | Raja Kannan v. Apple, Inc. | Third Party: |
| Job #: | 3608096 Job Date: 11/6/2019 Delivery: Normal | |
| Billing Atty: | Todd Boyer | |
| Location: | Baker McKenzie LLP 600 Hansen Way Palo Alto, CA 94304 | |
| Sched Atty: | Todd Boyer Baker McKenzie LLP | |

| Witness | Description | Units | Quantity | Price | Amount |
|--------------------|-----------------------------------|----------|----------|----------|----------|
| Raja Kannan, Vol 2 | Video - Services | | 5.00 | \$198.00 | \$990.00 |
| | Video - Media and Cloud Services | Per disk | 1.00 | \$22.75 | \$22.75 |
| | Shipping & Handling - Video Media | Package | 1.00 | \$35.00 | \$35.00 |

| | | |
|---------------|-----------------------|------------|
| Notes: | Invoice Total: | \$1,047.75 |
| | Payment: | \$0.00 |
| | Credit: | \$0.00 |
| | Interest: | \$0.00 |
| | Balance Due: | \$1,047.75 |

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Invoice #: SF4059646
Job #: 3608096
Invoice Date: 11/26/2019
Balance: \$1,047.75

Veritext, LLC
California Region

707 Wilshire Boulevard, Suite 3500
 Los Angeles CA 90017
 Tel. 877-955-3855 Fax. 949-608-3438
 Fed. Tax ID: 20-3132569



Bill To: Todd Boyer
 Baker McKenzie LLP
 600 Hansen Way
 Palo Alto, CA, 94304

Invoice #: SF4025174
Invoice Date: 11/15/2019
Balance Due: \$695.00

| | |
|----------------------|---|
| Case: | Raja Kannan v. Apple, Inc. |
| Job #: | 3608096 Job Date: 11/6/2019 Delivery: Normal |
| Billing Atty: | Todd Boyer |
| Location: | Baker McKenzie LLP 600 Hansen Way Palo Alto, CA 94304 |
| Sched Atty: | Todd Boyer Baker McKenzie LLP |

| Witness | Description | Units | Quantity | Price | Amount |
|--------------------|---------------------------------------|---------|----------|-----------------------|----------|
| Raja Kannan, Vol 2 | Veritext Virtual Primary Participants | 1 | 1.00 | \$495.00 | \$495.00 |
| | Veritext Virtual Exhibits | Package | 1.00 | \$200.00 | \$200.00 |
| Notes: | | | | Invoice Total: | \$695.00 |
| | | | | Payment: | \$0.00 |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$695.00 |

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Job #: 3608096
Invoice Date: 11/15/2019
Balance: \$695.00